

Vendor Lot Summary

Bid Number: 10024881-12-G

Bid Title: Elevator Maintenance at Various City Facilities

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing Date	Bid Closing Time	Buyer	WPO	Bid Tab By
	7				4/23/12	3:00 PM	Pam Glover	Myra Wenceslao	Myra Wenceslao

General Bid Notes

ABBREVIATION KEYS

N/A - NOT APPLICABLE
 NN - NOT NOTED
 N/ATT - NOTED/ATTACHED

Summary

		# of Items Bid	Final Price
1	ELEVATORS ETC	122 of 122	\$252,453.00
2	OTIS ELEVATOR COMPANY	122 of 122	\$327,900.00
3	EXCELSIOR ELEVATOR CORPORATION	122 of 122	\$429,677.82
4	SCHINDLER ELEVATOR CORP	122 of 122	\$437,920.00
5	ASCENT ELEVATOR	122 of 122	\$449,720.00
6	KONE INC	122 of 122	\$495,520.00
7	THYSSONKRUPP ELEVATOR CORP	122 of 122	\$519,262.40

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
▶▶▶ ELEVATORS ETC										
	122 of 122	\$265,740.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$265,740.00	\$252,453.00	(5.00)
Notes:	VENDOR NOTES									
	NONE									
▶▶▶ OTIS ELEVATOR COMPANY										
	122 of 122	\$327,900.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$327,900.00	\$327,900.00	(0.00)
Notes:	VENDOR NOTES									
	NONE									

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
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▶▶▶	EXCELSIOR ELEVATOR CORPORATION		(TEMP-EXCELSI)							
	122 of 122	\$434,018.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$434,018.00	\$429,677.82	(1.00)
Notes:	<u>VENDOR NOTES</u>									
	ADDENDUM B PRICING PAGE 17: BELOW TABLE: VENDOR WROTE "TOTAL FOR MAINTENANCE (\$382,368.00) + 200 hrs standby by (\$51,650.00)="TOTAL: "\$434,018.00".									
	<u>NONE</u>									
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▶▶▶	SCHINDLER ELEVATOR CORP		(TEMP-SCHINDL)							
	122 of 122	\$437,920.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$437,920.00	\$437,920.00	(0.00)
Notes:	VENDOR DID NOT SUBMIT CONTRACTOR/VENDOR REGISTRATION FORM.									
	<u>VENDOR NOTES</u>									
	<u>NONE</u>									
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▶▶▶	ASCENT ELEVATOR		(TEMP-ASCENT)							
	122 of 122	\$449,720.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$449,720.00	\$449,720.00	(0.00)
Notes:	VENDOR DID NOT SUBMIT CONTRACTOR/VENDOR REGISTRATION FORM.									
	<u>VENDOR NOTES</u>									
	<u>NONE</u>									
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▶▶▶	KONE INC		(TEMP-KONE IN)							
	122 of 122	\$495,520.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$495,520.00	\$495,520.00	(0.00)
Notes:	VENDOR DID NOT SUMBIT COMPLETED CONTRACTOR/VENDOR REGISTRATION FORM.									
	<u>VENDOR NOTES</u>									
	ADDENDUM B PRICING PAGE 17, ITEM 122 COST PER YEAR COLUMN: AFTER ENTRY: VENDOR WROTE "(200 HRS)".									
	<u>NONE</u>									

# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
▶▶▶ THYSSONKRUPP ELEVATOR CORP									
122 of 122	\$546,592.00	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$546,592.00	\$519,262.40	(5.00)

Notes: VENDOR NOTES

PRICING PAGES 5-16, BELOW TABLE: VENDOR WROTE ""MONTHLY PRICE INCLUDES SHARE OF ANNUAL INSPECTION/PERMIT FEE AS STIPULATED IN III GENERAL CONDITIONS, B. GENERAL REQUIREMENTS, PARA #3."
 ADDEDUM A PRICING PAGE 17, ITEM 122: VENDOR SPLIT THE U/M AND DESCRIPTION COLUMN INTO 3 ROWS AND WROTE "40 QUALCOM STADIUM STANDBY WEEKDAYS" "80 QUALCOM STADIUM STANDBY WEEKNIGHTS & SATURDAYS" "80 QUALCOMM STADIUM STANDBY SUNDAYS & HOLIDAYS."
 ADDENDUM B PRICING PAGE 17; EQUIPMENT TYPE AND COST PER YEAR COLUMN HAS BEEN SPLIT INTO 3 ROWS.
 ADDENDUM B PRICING PAGE 17, BELOW TABLE: VENDOR WROTE "STANDBY TIME: THE CONTRACTOR AGREES TO FURNISH A MECHANIC FOR STANDBY DURING QUALCOMM STADIUM EVENTS. EVENT TIMES AND DATES VARY BUT ARE GENERALLY IN THE EVENINGS AND WEEKENDS FOR APPROXIMATELY EIGHT (8) HOURS PER EVENT. THE COST FOR STANDBY WILL BE PAID PER LINE ITEM 122 OF THE BID".
 ADDENDUM B PRICING PAGE 17, BOTTOM OF PAGE: VENDOR WROTE ""MONTHLY PRICE INCLUDES PRORATED SHARE OF ANNUAL INSPECTION/PERMIT FEE AS STIPULATED IN III GENERAL CONDITIONS, B. GENERAL REQUIREMENTS, PARA #3".